



Applicant Portal Guide

2020 Workforce Retraining Initiative Grant

How to Apply to the 2020 Workforce Retraining Initiative

If you are applying for the 2020 Workforce Retraining Initiative grant on behalf of an organization, please complete the following steps to register in the portal.

- 1. Click on the link to the 2020 Workforce Retraining Initiative provided by the Nebraska Department of Economic Development.
- 2. Locate and click on the Apply button in the top right-hand corner

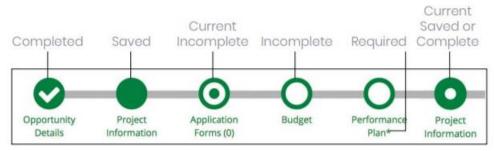


- 3. You will be brought to a page that asks you to either Register or Log In
 - a. If you do not already have an AmpliFund username and password, click Register
 - b. If you have already started an application or have an existing AmpliFund username and password, enter your Email and Password, and click **Log In**



Note: If you chose **Register**, you will be brought back to the 2020 Workforce Retraining Initiative program page upon completing registration. Once again, click the Apply button to begin the application

The application progress is displayed at the top of every page. You can also navigate to any page in the application by clicking the icon above the page's name in the progress bar. If a page is required for submission, an asterisk will appear next to the page name in the progress bar.







Completing the Project Information Section

2020 Workforce Retraining Initiative Grant



Application Information section

- 1. Enter a name for your application in the **Application Name** field. The Application Name can be the name of your proposed program and/or the name of the organization you are applying with
- 2. Enter the amount you are requesting plus cash match in the Total Amount of Award Requested field

NOTE: Total Amount of Reward of Requested = Grant Funded + Cash Match + In-Kind Match.

Ex). Suppose you are requesting \$10,000 of DED funds and you have \$5,000 cash match and \$2,000 of In-Kind Match. Total Amount of Award Requested is 17,000 = 10,000 + 5,000 + 2,000.

- 3. Enter the amount you are matching in the Total Amount of Cash Match field
- 4. Enter the amount of In-Kind matching in the Total Amount of In-Kind Match field

Project Information				
Application Information	n			
Application Name*				
Total Amount of Award Requested*	\$0.00			
Calculated Amount of Cash Match	\$0.00			
Total Amount of Cash Match*	\$0.00			
Calculated Amount of In-Kind Match	\$0.00			
Total Amount of In-Kind Match*	\$0.00			





Primary Contact section

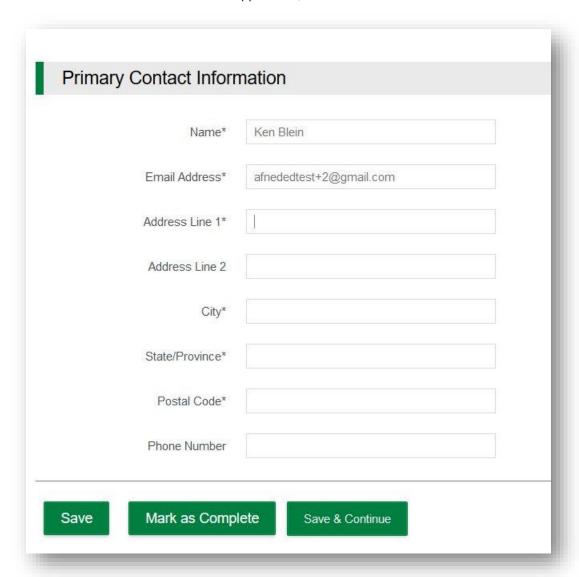
The fields in the Primary Contact section will auto-fill with the details provided from when you registered. If you are completing this application on behalf of an organization or if the Primary Contact person is someone other than yourself, populate the correct Name and details in the required fields.

*Fields marked with an asterisk are required

- 1. Enter the first and last name of the Primary Contact person in the Name field
- 2. Enter the email address of the Primary Contact person in the Email Address field
- 3. Enter the number and street name in the Address Line 1 field
- 4. Populate the City, State/Province and Postal Code fields accordingly
- Once all required fields are populated, please click Mark as Complete

Note: In order to successfully submit an application, all sections must be marked as Complete

6. To move on to the next section of the application, click Save and Continue





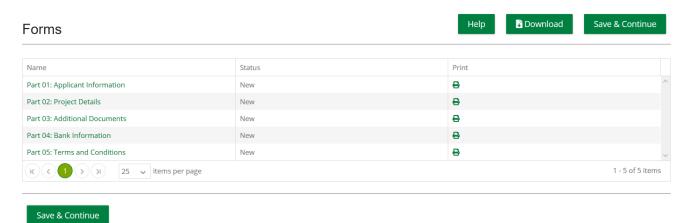


Completing the Application Forms Section

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The Application Forms section contains five (5) application forms:



- Each form needs to be clicked on, filled in per the instructions, and then Marked as Complete when finished
- If you have partially completed an Application Form and wish to save changes and return later, please click the **Save** button on the bottom of the form you are working on

The 'Status' column indicates the progress of each application form



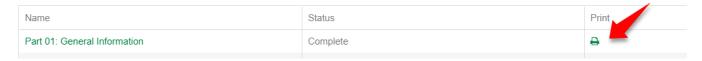
- **New**: Application Form has not yet been clicked on. All forms will appear as 'New' the first time you access the application
- In Progress: Application Form has been partially completed, and Saved
- Complete: All required fields have been entered on an Application Form, and the form has been Marked as Complete





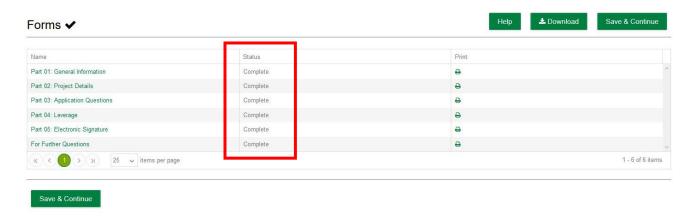
Printing Forms

Each form can be printed individually by clicking the 'Print' icon located in the same row of the form

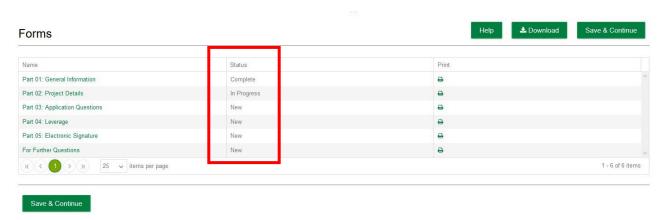


^{*}Note: Applicants will have the ability to print a completed version of the application in its entirety before final submission

Each Application Form must be "Marked as Complete" in order to successfully submit an application Eligible to Submit Application:



Not Eligible to Submit Application:







Completing the Budget Section

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Access the Budget section by clicking the circle labeled Budget at the top of the page

The Budget will display Categories that all proposed costs should be entered against:

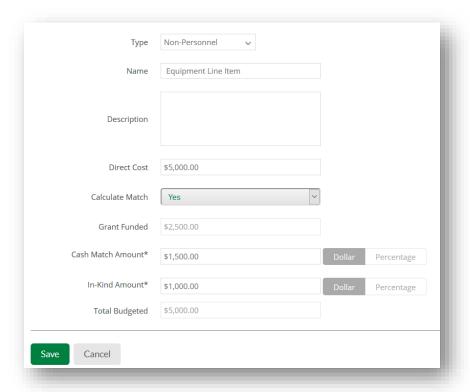
	Category	Grant Funded	Cash Match	In-Kind Match	Total Budgete
+	Equipment & Supplies	\$0.00	\$0.00	\$0.00	\$0.0
Integration of Career Ser	vices with NEworks Interface Cost	\$0.00	\$0.00	\$0.00	\$0.0
integration of earlier ser	vices with NEWORKS interface cost	70.00	+0.00	40.00	+0.0
-	Marketing	\$0.00	\$0.00	\$0.00	\$0.0
+	Other	\$0.00	\$0.00	\$0.00	\$0.0
+	Scholarships	\$0.00	\$0.00	\$0.00	\$0.0
+	Space Renovation or Upgrades	\$0.00	\$0.00	\$0.00	\$0.0
+	Staff & Personnel	\$0.00	\$0.00	\$0.00	\$0.0
+	Training	\$0.00	\$0.00	\$0.00	\$0.0
	Total	\$0.00	\$0.00	\$0.00	\$0.0





How to add a Budget Line Item

- 1. Begin entering line items for each Category, by clicking on the green '+' next to the Category name
- 2. A window will appear allowing you to enter the details for each line item



- 3. Follow the instructions on how to complete the line items for each category
- 4. Type in the line item name in the Name field
- 5. Enter a description of the line item (if applicable) in the **Description** field
- Enter the total amount of the line item (Grant Funded + Cash Match + In-Kind Match) in the Direct Cost field

Ex: Grant Funded Amount = \$2,500, Cash Match Amount = \$1,500.00, and In-Kind Match Amount = \$1,000 the **Direct Cost** should be \$5,000

- 7. In the Calculate Match dropdown, select 'Yes'
- 8. In the **Cash Match Amount** field enter the percentage or dollar amount of Cash Match to meet the minimum Match requirement
- 9. In the **In-Kind Match Amount** field enter the percentage or dollar amount of Cash Match to meet the minimum Match requirement
- 10. Click **Save** to save your line item
- 11. Repeat steps 1-9 for all line items you would like to enter in your Proposed Budget
- 12. Once you have completed the Proposed Budget template in its entirety, click the **Mark as Complete** button.





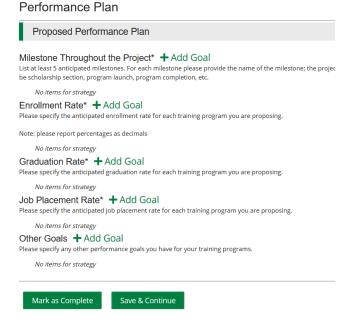
Completing the Performance Plan Section

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Access the Performance Plan section by clicking the circle labeled Performance Plan at the top of the page

Enter information into the Goals listed, Required Goals are marked with an asterisk



How to add a Performance Plan Goal

- Click on + Add Goal next to the goal name to begin completing the Performance Plan section of the Performance Plan
- 2. A pop-up window will appear where information about the goal can be added.
- 3. The Goal Type will vary dependent on the Goal you are entering information into:
 - Milestones Throughout the Project: Track completion of grant milestones by date (i.e. will you complete x?)
 - b. Enrollment, Graduation, and Job Placement Rate: Track potential progess with a percentage (to be entered in as a decimal)
 Example: If percent desired is 75%, this must be entered in as .75
- 4. Add a goal Name
- 5. Add the goal information. The fields will vary depending on the Goal Type (Date, or Percentage
- 6. Click Save





Submitting your Application

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When you are ready to submit your application, click on the Submit button at the top of the page

From the Submit page, you will be able to:

- Download and Review your completed application before or after submission
- Jump to any of the application sections to review your answers by utilizing the timeline at the top of the page
- Submit your application

How to Download and Review your Application

Click the green Review button to download a PDF of your completed application

How to Submit Application

- In order to Submit your application to the Nebraska Department of Economic Development, all sections and application forms must be Marked as Complete.
- You can verify that all sections and application forms have been Marked as Complete by referencing the timeline at the top of page and ensuring there is a check in each section
- When all sections have been Marked as Complete, submit your application by clicking on the green
 Submit button

NOTE: ONCE AN APPLICATION HAS BEEN SUBMITTED, NO CHANGES CAN BE MADE TO ANY PART OF THE APPLICATION OR THE APPLICATION FORMS

Eligible to Submit Application:



You are about to submit your application, Test App, to Nebraska Department of Economic Development.

Take the time to review your application by using the timeline above. You can select any section and jump to that page.

When the application is fully complete, please select the "Submit" button. This will submit your final application to the funder.

≛ Review

Submit





Not Eligible to Submit Application:

- If you have application forms or sections that have not been Marked as Complete, you will be unable to click the submit button and submit your application
- A message will appear on this page in red, notifying you of any uncompleted forms or sections



You are about to submit your application, Test App, to Nebraska Department of Economic Development.

Take the time to review your application by using the timeline above. You can select any section and jump to that page.

When the application is fully complete, please select the "Submit" button. This will submit your final application to the funder.

You have forms that are either "New" or "In Progress" for this application!

You have empty strategies in the performance plan which require Goals!



Successful Submissoin

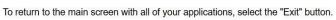
- Once you have successfully submitted your application, a success message will appear on your screen and you will receive an email notifying you of the date and time of your submission
- Once the application has been submitted, no changes can be made to the application, but it can be
 accessed and viewed at any time by logging back into the Applicant Portal at https://nepub.amplifund.com



Success!

You have submitted your application.

 $\label{lem:completed} \mbox{Download your completed application by selecting the "Application" button below.}$





♣ Application

Exit